## IN THE UNITED STATES PATENT AND TRADEMARK

PE			6-12-
	Re U.S. Pate	ent Application	XPUL
UH "	Applicant:	Yamamoto et al.	<ul> <li>I hereby certify that this paper is being deposited with</li> <li>the United States Postal Service as FIRST-CLASS mail</li> <li>in an envelope addressed to: Assistant Commissioner</li> </ul>
V7. 70.45	Serial No.:	09/287,304	) for Patents, Washington, D.C. 20231, on this date.
G IKA	Filed:	April 7, 1999	) June 0 F. fol J. ) Date Registration 00. 41, 895
	For:	LIQUID CRYSTAL	) F-CLASS.WCM
	. • •	DISPLAY DEVICE	Appr. February 20, 1998 Attorney for Applicant
	Examiner:	Piziali, J.	RECEIVED
	Art Unit:	2673	JUN 1 1 2001

## PETITION FOR EXTENSION OF TIME

**Technology Center 2600** 

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the aboveidentified application for the period required to make the attached response timely.

Extension fee for response within first month:

	on rection response within this month.	
( )	By a small entity (§1.9(f))	\$ 55.00
(X)	By other than a small entity	\$ 110.00
Extensi	on fee for response within second month:	
( )	By a small entity (§1.9(f))	\$ 195.00
( )	By other than a small entity	\$ 390.00
Extensi	on fee for response within third month:	
( )	By a small entity (§1.9(f))	\$ 445.00
( )		\$ 890.00
	on fee for response within fourth month:	
( )	By a small entity (§1.9(f))	\$ 695.00
( )	By other than a small entity	\$1390.00
Extensi	on fee for response within fifth month:	
( )	By a small entity (§1.9(f))	\$945.00
$\dot{}$	By other than a small entity	\$1890.00
(X)	A check in the amount of \$\\\110.00\qquad to cover the extension fee is enclosed.	

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

to Deposit Account No. 07-2069.

June 1, 2001 300 South Wacker Drive Chicago, Illinois 60606 Tel.: (312) 360-0080 Fax: (312) 360-9315

Customer No.: 24978

GREER, BURNS & CRAIN, LTD.

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